

Fill in this information to identify the case:

Debtor name Papa Grande Gourmet Foods, LLC

United States Bankruptcy Court for the:
Western District of Texas, San Antonio Division

Case number (if known): 19-50391

☒ Check if this is an
amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206A-Summary)
- ☒ *Amended Schedule* Schedule D and E/F
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☒ Other document that requires a declaration Amended Creditor Matix

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/24/2019
MM/ DD/ YYYY

X

/s/ Kenneth D. Garcia

Signature of individual signing on behalf of debtor

Kenneth D. Garcia
Printed name

President
Position or relationship to debtor

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Debtor name Papa Grande Gourmet Foods, LLC

United States Bankruptcy Court for the:

Western District of Texas, San Antonio Division

Case number (if known): 19-50391

☒ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Amount of claim
Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.1 Creditor's name

Advantage Capital Funding

Creditor's mailing address

104 E 25th St Fl 10

New York, NY 10010-8201

Creditor's email address, if known

Date debt was incurred _____

Last 4 digits of account number _____

Do multiple creditors have an interest in the same property?

☒ No.

☐ Yes. Specify each creditor, including this creditor, and its relative priority.

Describe debtor's property that is subject to a lien

Describe the lien

Judgment

Is the creditor an insider or related party?

☒ No

☐ Yes.

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent

☐ Unliquidated

☒ Disputed

\$236,936.80

\$0.00

2.2 Creditor's name

Albert Uresti, MPA

Creditor's mailing address

Bexar County Tax Assessor-Coll

San Antonio, TX 78299-2903

Creditor's email address, if known

Date debt was incurred _____

Last 4 digits of account number _____

Do multiple creditors have an interest in the same property?

☒ No.

☐ Yes. Have you already specified the relative priority?

Describe debtor's property that is subject to a lien

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes.

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$92,189.26

\$0.00

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$2,336,859.06

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim
Do not deduct the
value of collateral.

Column B

**Value of collateral
that supports this
claim**

2.3	Creditor's name <u>Corporation Service Company</u>	Describe debtor's property that is subject to a lien Describe the lien <u>UCC</u>	<u>unknown</u>	<u>\$0.00</u>
	Creditor's mailing address <u>251 Little Falls Dr</u> <u>Wilmington, DE 19808-1674</u>	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes.		
	Creditor's email address, if known _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).		
	Date debt was incurred _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number _____			
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority?			
2.4	Creditor's name <u>Crown Lift Trucks</u>	Describe debtor's property that is subject to a lien <u>Crown SC5245-40</u> Forklift, Electric, Hard Tire, ROPS, w/ Side Shift Attachment (G)	<u>\$1,900.00</u>	<u>\$10,000.00</u>
	Creditor's mailing address <u>PO Box 641173</u> <u>Cincinnati, OH 45264</u>	Describe the lien _____		
	Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes.		
	Date debt was incurred _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).		
	Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim
Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.5 Creditor's name <u>Ford Credit</u> Creditor's mailing address <u>P.O.Box 650575</u> <u>Dallas, TX 75265-0575</u> Creditor's email address, if known <hr/> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien 2018 Ford F-150 Pickup Truck, Styleside, Raptor Trim Level, 4X4 (VG) Describe the lien <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$70,000.00</u>	<u>\$24,000.00</u>
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2.6 Creditor's name <u>Leaf</u> Creditor's mailing address <u>PO Box 742647</u> <u>Cincinnati, OH 45274-2647</u> Creditor's email address, if known <hr/> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority?	Describe debtor's property that is subject to a lien Describe the lien <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$16,000.00</u>	<u>\$0.00</u>
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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim
Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.7 Creditor's name <u>LEXUS FINANCIAL SERVICES</u> Creditor's mailing address <u>PO BOX 5855</u> <u>Carol Stream, IL 60197-5855</u> Creditor's email address, if known _____ Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Describe debtor's property that is subject to a lien <u>2013 Lexus LS460</u> Describe the lien _____ Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$50,000.00</u>	<u>\$16,000.00</u>
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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim
Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

<p>2.8 Creditor's name Mercedes-Benz Financial Srv</p> <p>Creditor's mailing address PO Box 5260 Carol Stream, IL 60197-5260</p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p>For Asset: 2015 Freightliner Light Duty Cascadia Truck Tractor (G) <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p> <p>For Asset: 2016 Freightliner 2015 Freightliner Light Duty Cascadia <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien 2015 Freightliner Light Duty Cascadia Truck Tractor (G)</p> <p>2016 Freightliner 2015 Freightliner Light Duty Cascadia</p> <p>Describe the lien _____</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes.</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p><u>\$119,000.00</u></p>	<p><u>\$100,000.00</u></p>
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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim
Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

<p>2.9 Creditor's name Multivac, Inc</p> <p>Creditor's mailing address 11021 N W Pomona Ave Kansas City, MO 64153</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien 2015 Multivac F200 213290 Rollstock Thermoform Packaging Machine, Vacuum Tray Packing Type, Stainless Steel, w/ Accessories, Touch Panel Operator Control (VG)</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes.</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p><u>\$120,000.00</u></p>	<p><u>\$110,000.00</u></p>
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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim
Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

<p>2.10 Creditor's name Transpecos Bank SSB</p> <p>Creditor's mailing address 112 East Pecan Street 800 San Antonio, TX 78205</p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred <u>2014</u></p> <p>Last 4 digits of account number _____</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority? _____</p> <p>For Asset: Accounts receivable under 90 days <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p> <p>For Asset: TransPecos Banks <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p> <p>For Asset: TransPecos <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien Accounts receivable under 90 days TransPecos Banks TransPecos</p> <p>Describe the lien Money Loaned</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes.</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p><u>\$1,448,000.00</u></p>	<p><u>\$416,347.10</u></p>
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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim
Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.11 Creditor's name <u>US Bank Equipment Finance</u> Creditor's mailing address <u>PO Box 790448</u> <u>Saint Louis, MO 63179</u> Creditor's email address, if known <u></u> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority?	Describe debtor's property that is subject to a lien Describe the lien _____ Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$23,000.00</u>	<u>\$0.00</u>
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2.12 Creditor's name <u>Yellowstone Capital, LLC</u> Creditor's mailing address <u>30 Broad St # 14018</u> <u>New York, NY 10004-2304</u> Creditor's email address, if known <u></u> Date debt was incurred _____ Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Have you already specified the relative priority?	Describe debtor's property that is subject to a lien Describe the lien _____ Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<u>\$159,833.00</u>	<u>\$0.00</u>
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Debtor Papa Grande Gourmet Foods, LLC
Name

Case number (if known) 19-50391

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
<u>Bexar County Tax Assessor Collector c/o</u> <u>Don Stecker, Llinebarger, Googan, Blair & Sampson</u> <u>711 Navaro St. 300</u> <u>San Antonio, TX 78205</u>	Line <u>2.2</u>	<u> </u> <u> </u> <u> </u> <u> </u>
<u>Corporate Service Company as Representative</u> <u>P.O. Box 2576</u> <u>Patterson, IL 62708</u>	Line <u>2.3</u>	<u> </u> <u> </u> <u> </u> <u> </u>
<u>Randall P. Mroczynski, Esq.</u> <u>c/o Cooksey, Toolen, Gage, Duffy & Woog</u> <u>535 Anton Blvd Fl 10</u> <u>Costa Mesa, CA 92626-1947</u>	Line <u>2.8</u>	<u>2</u> <u>0</u> <u>0</u> <u>1</u>
<u>Taylor, Mark</u> <u>100 Congress Avenue 1800</u> <u>Austin, TX 78701</u>	Line <u>2.10</u>	<u> </u> <u> </u> <u> </u> <u> </u>
<u>Yellowstone Capital, LLC</u> <u>c/o Vadim Serebro, Esq.</u> <u>55 Broadway Fl 3</u> <u>New York, NY 10006-3757</u>	Line <u>2.12</u>	<u> </u> <u> </u> <u> </u> <u> </u>

Fill in this information to identify the case:

Debtor name Papa Grande Gourmet Foods, LLC

United States Bankruptcy Court for the:

Western District of Texas, San Antonio Division

Case number (if known): 19-50391

☒ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507)

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

Internal Revenue Service

Po Box 7346

Philadelphia, PA 19101-7346

Date or dates debt was incurred

Last 4 digits of account
number

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the Claim:

Notice

Is the claim subject to offset?

☒ No

☐ Yes

Total claim

Priority amount

unknown

\$97,000.00

2.2 Priority creditor's name and mailing address

Restaurant Depo

3333 Fredericksburg Rd

San Antonio, TX 78201-3846

Date or dates debt was incurred

Last 4 digits of account
number

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a)

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the Claim:

Is the claim subject to offset?

☒ No

☐ Yes

\$9,556.92

\$9,556.92

Part 1: Additional Page

<div>2.3</div> <div>Priority creditor's name and mailing address</div> <div>Texas Comptroller of Public Account</div> <div>Attn: Bankruptcy</div> <div>Po Box 149359</div> <div>Austin, TX 78714-9359</div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> <div>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div><input type="checkbox"/> Contingent</div> <div><input type="checkbox"/> Unliquidated</div> <div><input type="checkbox"/> Disputed</div> <div>Basis for the Claim:</div> <div>Notice</div> <div>Is the claim subject to offset?</div> <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes</div>	<div>unknown</div> <div>unknown</div>
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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	Nonpriority creditor's name and mailing address <u>1 World Sync</u> <u>7887 Washington Village Dr Ste 300</u> <u>Dayton, OH 45459-3988</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,638.35</u>
3.2	Nonpriority creditor's name and mailing address <u>A&A Machine Shop</u> <u>6442 Manda Dr</u> <u>San Antonio, TX 78239</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,002.63</u>
3.3	Nonpriority creditor's name and mailing address <u>Accident Fund</u> <u>PO Box 77000 Dept 77125</u> <u>Detroit, MI 48277-0125</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$12,235.00</u>
3.4	Nonpriority creditor's name and mailing address <u>Acosta</u> <u>5050 Westway Park Blvd. #100</u> <u>Houston, TX 77041</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$25,002.71</u>
3.5	Nonpriority creditor's name and mailing address <u>ADT LP</u> <u>1718 S Brazos</u> <u>San Antonio, TX 78207</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Materials</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$300,000.00</u>

Part 2: Additional Page

3.6	Nonpriority creditor's name and mailing address <u>Alchemy</u> <u>5301 Riata Park Ct Ste F</u> <u>Austin, TX 78727-3438</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$9,352.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address <u>Ameritas Life Insurance</u> <u>PO Box 81889</u> <u>Lincoln, NE 68501-1889</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$537.64</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	Nonpriority creditor's name and mailing address <u>APG A-perfect Graphic</u> <u>631 North W.W White Rd</u> <u>San Antonio, TX 78219</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$478.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.9	Nonpriority creditor's name and mailing address <u>AT&T</u> <u>Po Box 5017</u> <u>Carol Stream, IL 60197-5017</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utility</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.10	Nonpriority creditor's name and mailing address <u>AT&T</u> <u>P.O. Box 5001</u> <u>Carol Stream, IL 60197-5001</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$7,985.03</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.11	Nonpriority creditor's name and mailing address <u>B & B SUPPLY</u> <u>P.O BOX 517</u> <u>Morgan, PA 15064</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$599.85</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.12	Nonpriority creditor's name and mailing address <u>Baur Tape and Label</u> <u>130 Lombrano</u> <u>San Antonio, TX 78207</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$16,685.15</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.13	Nonpriority creditor's name and mailing address <u>Big State</u> <u>1500 S. Zarzarmora Ste 510</u> <u>San Antonio, TX 78207</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$2,395.75</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14	Nonpriority creditor's name and mailing address <u>Blanco Rentals</u> <u>5415 Blanco Rd</u> <u>San Antonio, TX 78216</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$92.01</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15	Nonpriority creditor's name and mailing address <u>Bridge Capital Corp</u> <u>2365 Rice #201</u> <u>Houston, TX 77005</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,905.39</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.16	Nonpriority creditor's name and mailing address <u>Capital Advance Services</u> <u>c/o Yellowstone Capital, LLC</u> <u>1 Evertrust Plz</u> <u>Jersey City, NJ 07302-3051</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$80,413.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.17	Nonpriority creditor's name and mailing address <u>Capital Merchant Services</u> <u>c/o Yellowstone Capital, LLC</u> <u>1 Evertrust Plz</u> <u>Jersey City, NJ 07302-3051</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$79,420.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18	Nonpriority creditor's name and mailing address <u>Capital One Visa 1609</u> <u>PO Box Box 60599</u> <u>City of Industry, CA 91716</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$24,320.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19	Nonpriority creditor's name and mailing address <u>Capital One Visa 1609</u> <u>PO Box Box 60599</u> <u>City of Industry, CA 91716</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$6,567.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	Nonpriority creditor's name and mailing address <u>Capital One Visa 4236</u> <u>PO Box Box 60599</u> <u>City of Industry, CA 91716</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,373.92</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.21	Nonpriority creditor's name and mailing address <u>CHC Companion</u> <u>P.O. Box 3280</u> <u>Grapevine, TX 76099-3280</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$18,498.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Healthcare premiums</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22	Nonpriority creditor's name and mailing address <u>Chesapeake Spice Company</u> <u>PO BOX 6129</u> <u>Hermitage, PA 16148-0922</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$32,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address <u>CHS PFI</u> <u>PO Box 851329</u> <u>Minneapolis, MN 55485-1329</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$6,364.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address <u>Cintas</u> <u>3349 S. E. Loop 410</u> <u>San Antonio, TX 78222</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$6,619.63</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.25	Nonpriority creditor's name and mailing address <u>City Public Service- Electric</u> <u>8 PO BOX 2678</u> <u>SAN ANTONIO, TX 78289-0001</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$655.94</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.26	Nonpriority creditor's name and mailing address <u>COASTAL SALES ASSOCIATES, INC.</u> <u>260 BALLARD RD, UNIT 2</u> <u>Middletown, NY 10941</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$55.14</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.27	Nonpriority creditor's name and mailing address <u>Coastal Transportation Service</u> <u>107 Marcon Drivw</u> <u>Lafayette, LA 70507</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$6,429.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.28	Nonpriority creditor's name and mailing address <u>Colorado Boxed Beef Co.</u> <u>11850 Center Road</u> <u>San Antonio, TX 78223</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$8,352.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.29	Nonpriority creditor's name and mailing address <u>Commerce Technologies,LLC</u> <u>25736 Network Place</u> <u>Chicago, IL 60673-1257</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$13,005.47</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.30	Nonpriority creditor's name and mailing address <u>Concentra</u> <u>PO Box 9005</u> <u>Addison, TX 75001-9005</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$138.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.31	Nonpriority creditor's name and mailing address <u>Coordinated Strategic Alliances</u> <u>Attn: Unit 2</u> <u>260 ballard rd</u> <u>Middletown, NY 10941</u> <u>Date or dates debt was incurred</u> _____ <u>Last 4 digits of account number</u> _ _ _ _ _	As of the petition filing date, the claim is: <u>\$1,793.56</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.32	Nonpriority creditor's name and mailing address <u>CPS Energy</u> <u>Attn: Bankruptcy Section</u> <u>145 Navarro St Stop 110910</u> <u>San Antonio, TX 78205-2934</u> <u>Date or dates debt was incurred</u> _____ <u>Last 4 digits of account number</u> _ _ _ _ _	As of the petition filing date, the claim is: <u>\$13,586.47</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.33	Nonpriority creditor's name and mailing address <u>CTRMA Processing</u> <u>PO BOX 16777</u> <u>Austin, TX 78761-6777</u> <u>Date or dates debt was incurred</u> _____ <u>Last 4 digits of account number</u> _ _ _ _ _	As of the petition filing date, the claim is: <u>\$83.33</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.34	Nonpriority creditor's name and mailing address <u>D & J Food Supply</u> <u>PO Box 2014</u> <u>Adkins, TX 78101</u> <u>Date or dates debt was incurred</u> _____ <u>Last 4 digits of account number</u> _ _ _ _ _	As of the petition filing date, the claim is: <u>\$9,331.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.35	Nonpriority creditor's name and mailing address <u>Dalton's Club Marketing Serv</u> <u>Attn: Suite 31</u> <u>5100 West J.B. Hunt Drive</u> <u>Rogers, AZ 72758</u> <u>Date or dates debt was incurred</u> _____ <u>Last 4 digits of account number</u> _ _ _ _ _	As of the petition filing date, the claim is: <u>\$5,688.26</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.36	Nonpriority creditor's name and mailing address <u>DanHil Containers</u> <u>PO Box 2089</u> <u>Temple, TX 76503</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$57,255.28</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.37	Nonpriority creditor's name and mailing address <u>David Sanchez DBA</u> <u>3622 Colony Dr</u> <u>San Antonio, TX 78230</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$239.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.38	Nonpriority creditor's name and mailing address <u>Daymon Worldwide Inc.</u> <u>1302 N. Grand</u> <u>Hutchinson, KS 67501</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$14,121.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.39	Nonpriority creditor's name and mailing address <u>Delta Printing Co.</u> <u>214 Columbia street</u> <u>Bogalusa, LA 70427-4588</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$6,437.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.40	Nonpriority creditor's name and mailing address <u>Department of the Treasury</u> <u>P.O.Box 804525</u> <u>Cincinnati, OH 45280-4525</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$290.79</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.41	Nonpriority creditor's name and mailing address <u>DeRosa Mangold Consulting</u> <u>200 West Highway 6, Ste 310</u> <u>waco, TX 76712</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$47.36</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.42	Nonpriority creditor's name and mailing address <u>Diagraph Foxjet</u> <u>1 Missouri Research Park</u> <u>ST Charles, MO 63304</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$7,960.34</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.43	Nonpriority creditor's name and mailing address <u>ECHO Global Logistics Inc.</u> <u>22168 Network place</u> <u>Chicago, IL 60673</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$1,900.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.44	Nonpriority creditor's name and mailing address <u>Edict Systems, Inc.</u> <u>Po Box L-3115</u> <u>Columbus, OH 43260-0001</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$350.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.45	Nonpriority creditor's name and mailing address <u>El Rancho Food Service</u> <u>623 New Laredo Highway</u> <u>San Antonio, TX 78211</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$1,420.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.46	Nonpriority creditor's name and mailing address <u>El Rancho Supermercado</u> <u>PO Box 472586</u> <u>Garland, TX 75047</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$780.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.47	Nonpriority creditor's name and mailing address <u>El Terrifico LLC</u> <u>5255 Poplar Ave</u> <u>Memphis, TN 38119</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$4,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.48	Nonpriority creditor's name and mailing address <u>ENGLAND LOGISTICS</u> <u>1325 S. 4700 W.</u> <u>Salt Lake City, UT 84104</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$9,505.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.49	Nonpriority creditor's name and mailing address <u>E-Z Edge</u> <u>6119 Adams St</u> <u>West New York, NJ</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,461.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.50	Nonpriority creditor's name and mailing address <u>Felipe Aguilar</u> <u>119 Adrain st</u> <u>san antonio, TX 78213</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$100.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.51	Nonpriority creditor's name and mailing address <u>Garcia, Andrew</u> <u>9 Sherborne</u> <u>San Antonio, TX 78257</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,500,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>From sale of business</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.52	Nonpriority creditor's name and mailing address <u>GP Labels</u> <u>26422 Grey Horse Run #5</u> <u>San Antonio, TX 78260</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$4,037.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.53	Nonpriority creditor's name and mailing address <u>Green Bay Packaging Inc.</u> <u>1700 N Webster Ave</u> <u>Green Bay, WI 54302-1128</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$18,104.26</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.54	Nonpriority creditor's name and mailing address <u>Handtman Inc.</u> <u>28690 N. Ballard Dr.</u> <u>Lake Forest, IL 60045</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$44,369.28</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.55	Nonpriority creditor's name and mailing address <u>HCTRA-VIOLATIONS</u> <u>Dept I</u> <u>Houston, TX 77210-4440</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$54.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.56	Nonpriority creditor's name and mailing address <u>Hilda C. Garcia</u> <u>28 Arnold Palmer</u> <u>San Antonio, TX 78257</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$730,329.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.57	Nonpriority creditor's name and mailing address <u>Hojas Para Tamal La Guadalupan</u> <u>204 Mescalero Dr</u> <u>Laredo, TX 78045-4146</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$18,211.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.58	Nonpriority creditor's name and mailing address <u>Hojas Y Especies El Chicano</u> <u>617 Barnsdale Road</u> <u>La Grange Park, IL 60526</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$30,067.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.59	Nonpriority creditor's name and mailing address <u>Hovus</u> <u>272 Brodhead Road Ste 200</u> <u>Bethlehem, PA 18017</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$95,104.94</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.60	Nonpriority creditor's name and mailing address <u>IEH Laboratories</u> <u>9330 Corporate Drive Suite 703</u> <u>Selma, TX 78154</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$874.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.61	Nonpriority creditor's name and mailing address <u>Infinium A/C & Refrigeration</u> <u>20770 Hwy 281 N Suite 108-305</u> <u>San Antonio, TX 78258</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$348.57</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.62	Nonpriority creditor's name and mailing address <u>Integrity Express Logistics</u> <u>62488 Collections Center Drive</u> <u>Chicago, IL 60693-0624</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$9,070.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.63	Nonpriority creditor's name and mailing address <u>iTrade Network</u> <u>PO Box 935209</u> <u>Atlanta, GA 31193</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$3,024.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.64	Nonpriority creditor's name and mailing address <u>JBS Packerland</u> <u>Attn: P.O.Box 561477</u> <u>US Bank</u> <u>Denver, CO 80256</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$46,796.29</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.65	Nonpriority creditor's name and mailing address <u>JEAR Logistics</u> <u>Attn: 3409 Salterbeck St.</u> <u>PO Box 1348</u> <u>Mount Pleasant, SC 29466</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$6,696.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.66	Nonpriority creditor's name and mailing address <u>John Lane & Associates</u> <u>8526 N. New Braunfels Ave.</u> <u>San Antonio, TX 78217</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$10,554.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.67	Nonpriority creditor's name and mailing address <u>Jules and Associates</u> <u>BO Box 4130</u> <u>Hopkins, MN 55343-0498</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$3,083.06</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.68	Nonpriority creditor's name and mailing address <u>Julian Cantu</u> <u>243 West Palfrey</u> <u>San Antonio, TX 78223</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$2,934.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.69	Nonpriority creditor's name and mailing address <u>KANSAS PROTEIN FOODS</u> <u>2701 East 11th Ave.</u> <u>Hutchinson, KS 67501</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$9,144.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.70	Nonpriority creditor's name and mailing address <u>Kenneth A. Garcia Jr</u> <u>28 Arnold Palmer</u> <u>San Antonio, TX 78257</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$9,973.95</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.71	Nonpriority creditor's name and mailing address Kenneth D. Garcia 28 Arnold Palmer San Antonio, TX 78257 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$9,974.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.72	Nonpriority creditor's name and mailing address Labor On Demand, INC Attn: STE 150 4241 E PIEDRAS DR San Antonio, TX 78228 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$14,670.14</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.73	Nonpriority creditor's name and mailing address LOMA Systems 550 Kehoe Blvd Carol Stream, IL 60188 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$6,822.71</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.74	Nonpriority creditor's name and mailing address Managed Prescription Program 10860 N Mavinee Dr. Oro VALley, AZ 78213 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$78.91</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.75	Nonpriority creditor's name and mailing address Marcus Food Company Attn: P.O. Box 781659 Attention: Account Receivable Wichita, KS 67278-1659 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$10,550.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.76	Nonpriority creditor's name and mailing address <u>MAREL INC.</u> <u>DEPT. CH 17141</u> <u>Palatine, IL 60055-7141</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,080.83</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.77	Nonpriority creditor's name and mailing address <u>Martin & Drought, PC</u> <u>300 Convent St Ste 2500</u> <u>San Antonio, TX 78205-3716</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Legal Fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.78	Nonpriority creditor's name and mailing address <u>Martinez, Irma</u> <u>11621 Cedar Crest</u> <u>El Paso, TX 79936</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$386.37</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.79	Nonpriority creditor's name and mailing address <u>McLain Foods, Inc.</u> <u>Attn: Suite 202-S</u> <u>100 2nd Avenue South</u> <u>Saint Petersburg, FL 33701</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$16,600.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.80	Nonpriority creditor's name and mailing address <u>Monte R. Barnes FTC Inc.</u> <u>1045 Central Parkway N Ste.102</u> <u>San Antonio, TX 78232</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$2,212.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.81	Nonpriority creditor's name and mailing address <u>Murphy USA</u> <u>PO Box 6293</u> <u>Carol Stream, IL 60197</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,612.81</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.82	Nonpriority creditor's name and mailing address <u>Natalie Kay Villagomez</u> <u>28 Arnold Palmer</u> <u>San Antonio, TX 78257</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$59,359.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.83	Nonpriority creditor's name and mailing address <u>Nationwide Insurance</u> <u>Processing Center</u> <u>Des Moines, IA 50306-0491</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$22,903.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.84	Nonpriority creditor's name and mailing address <u>NATWELL SUPPLY CORP.</u> <u>702 CULEBRA AVE.</u> <u>San Antonio, TX 78201</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$200.01</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.85	Nonpriority creditor's name and mailing address <u>Netwel Supply Corp</u> <u>702 Culebra</u> <u>San Antonio, TX 78201</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$317.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.86	Nonpriority creditor's name and mailing address <u>North Texas Tollway Authorit</u> <u>PO Box 260928</u> <u>Plano, TX 75026-0928</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$51.51</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.87	Nonpriority creditor's name and mailing address <u>Office Depot/Office Max</u> <u>6600 N Military Trl S416R</u> <u>Boca Raton, FL 33496-2434</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$3,029.83</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.88	Nonpriority creditor's name and mailing address <u>Pacesetter Personal Services</u> <u>P.O Box 2324</u> <u>Houston, TX 77252-2324</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$13,784.66</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.89	Nonpriority creditor's name and mailing address <u>Packall Packaging Inc.</u> <u>2 Shaftsbury Lane</u> <u>Brampton,Ontari, L6T 3X7</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$38,055.24</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.90	Nonpriority creditor's name and mailing address <u>Papa Grande Gourmet Foods</u> <u>1802 Jackson Keller</u> <u>San Antonio, TX 78213</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$12,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.91	Nonpriority creditor's name and mailing address <u>PESA Labeling</u> <u>4401 Paredes Line Road</u> <u>Brownsville, TX 78526</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$15,909.83</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.92	Nonpriority creditor's name and mailing address <u>PHOENIX FREIGHT</u> <u>PO BOX 51385</u> <u>Phoenix, AZ 85076</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,960.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.93	Nonpriority creditor's name and mailing address <u>Pitney Bowes- 5802518</u> <u>P.O. Box 371887</u> <u>Pittsburgh, PA 15250-7887</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$36.98</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.94	Nonpriority creditor's name and mailing address <u>Pitney Bowes Purchase Power</u> <u>PO BOX 371874</u> <u>Pittsburg, PA 15250-7874</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$68.86</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.95	Nonpriority creditor's name and mailing address <u>Poly-clip System Corp.</u> <u>1000 Tower Road</u> <u>Mundelein, OH 60060</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$3,397.05</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.96	Nonpriority creditor's name and mailing address POLYMERALL 1431 GREENWAY DRIVE #800 Irving, TX 75038 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,235.48
3.97	Nonpriority creditor's name and mailing address Qvest 1101 8th Street Unit #1 Greeley, CO 80631 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55,000.00
3.98	Nonpriority creditor's name and mailing address REBECCA GONZALES 9332 MISTY MEADOW Converse, TX 78109 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$520.00
3.99	Nonpriority creditor's name and mailing address Refrigerated Transport PO Box 6008 Arlington, TX 76005 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,099.55
3.100	Nonpriority creditor's name and mailing address Resource Solutions LLC 1075 Broad Ripple Ave Indianapolis, IN 46220 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,596.45

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3.101	Nonpriority creditor's name and mailing address RG Marketing & Consulting 1716 S. San Marcos Ste.107 San Antonio, TX 78207 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$11,750.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.102	Nonpriority creditor's name and mailing address RogCo Inc. PO Box 1801 Bentonville, AR 72712 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$34,031.68</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.103	Nonpriority creditor's name and mailing address Roto Rooter Services Co. 2500 First Financial Center 255 E 5th St Cincinnati, OH 45202-4700 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$2,376.09</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.104	Nonpriority creditor's name and mailing address SAGE Software 271 17th St Nw Atlanta, GA 30363-6216 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$4,788.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.105	Nonpriority creditor's name and mailing address San Antonio Armature Works 1015 N. Colorado San Antonio, TX 78207 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$1,004.68</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.106	Nonpriority creditor's name and mailing address SAN ANTONIO MANUFACTURES ASSOCIATION Attn: STE-C 9607 BROADWAY San Antonio, TX 78217 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$450.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.107	Nonpriority creditor's name and mailing address San Antonio Water Systems Attn: Bankruptcy Dept Po Box 2449 San Antonio, TX 78298-2449 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.108	Nonpriority creditor's name and mailing address Sanchez Distributors Inc. PO Box 780817 San Antonio, TX 78278 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$12,600.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.109	Nonpriority creditor's name and mailing address SanTex Bearing 2418 N. Pan Am Expwy San Antonio, TX 78208 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$77.94</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.110	Nonpriority creditor's name and mailing address SCHNEIDER INDUSTRIES INC. Schneider National Inc., ATTN: Credit Dept. 3101 Packerland Dr Green Bay, WI 54313-6187 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <u>\$10,245.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.111	Nonpriority creditor's name and mailing address Shamrock Meats, Inc PO Box 230 Shamrock, TX 79079 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$7,374.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.112	Nonpriority creditor's name and mailing address Silliker, Inc. 3106 SE C Street, Suite 2 Bentonville, AR 72712 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$345.03</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.113	Nonpriority creditor's name and mailing address Smithfield Foods P.O. Box 20121 Kansas City, MO 64195 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$25,640.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.114	Nonpriority creditor's name and mailing address SOS Enviro Services, LLC. P.O. BOX 53988 Lafayette, LA 70505+3988 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$26,027.37</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.115	Nonpriority creditor's name and mailing address South Texas Spice Co 2106 Castroville Rd. San Antonio, TX 78237 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$6,638.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Part 2: Additional Page

3.116	Nonpriority creditor's name and mailing address SOUTHWASTE DISPOSAL , LLC. <hr/> P.O. BOX 53988 <hr/> Lafayette, LA 70505-3988 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$9,468.95</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.117	Nonpriority creditor's name and mailing address SSS Ingredients <hr/> 6333 Rothway St. <hr/> Houston, TX 77040 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$12,481.78</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.118	Nonpriority creditor's name and mailing address Sure Good Foods <hr/> 2333 North Sheridan Way <hr/> Mississauga, L5K 1A7 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$17,224.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.119	Nonpriority creditor's name and mailing address Synergistic Enviromental <hr/> 10236 HWY 181 South <hr/> San Antonio, TX 78223 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,920.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.120	Nonpriority creditor's name and mailing address Sysco - San Antonio <hr/> 1260 Schwab Rd <hr/> New Braunfels, TX 78132-5155 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$833.06</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Part 2: Additional Page

3.121	Nonpriority creditor's name and mailing address TAYLOR MADE HOSE <hr/> 5914 ZANGS DR <hr/> San Antonio, TX 78238 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$241.22</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.122	Nonpriority creditor's name and mailing address Texas Packing Company <hr/> 1809 N. Bell St. <hr/> San Angelo, TX 76903 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$20,428.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.123	Nonpriority creditor's name and mailing address TIPPER TIE <hr/> 2000 Lufkin Road <hr/> Apex, NC 27539 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$55,441.56</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.124	Nonpriority creditor's name and mailing address T-Mobile <hr/> 3625 132nd Ave Se <hr/> Bellevue, WA 98006-1325 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$630.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.125	Nonpriority creditor's name and mailing address TxTag <hr/> PO Box 650749 <hr/> Dallas, TX 75265 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$345.23</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.126	Nonpriority creditor's name and mailing address <u>U S Dept of Agric.-741884616</u> <u>A Food Safety & Inspctin Ser-</u> <u>ST LOUIS, MO 63197-9000</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$3,326.88</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.127	Nonpriority creditor's name and mailing address <u>ULINE</u> <u>PO BOX 88741</u> <u>Chicago, IL 60680</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$3,665.69</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.128	Nonpriority creditor's name and mailing address <u>Up Hill Marketing</u> <u>24 CARRIAGE LANE</u> <u>Norristown, PA 19401</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,800.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.129	Nonpriority creditor's name and mailing address <u>US Department of Agriculture - FSIS</u> <u>Po Box 979001</u> <u>Saint Louis, MO 63197-9000</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1 9 0 9</u>	As of the petition filing date, the claim is: <u>\$2,144.44</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>reimbursable services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.130	Nonpriority creditor's name and mailing address <u>Valero [ACH-1]</u> <u>PO BOX 300</u> <u>Amarillo, TX 79105-0300</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$4,622.72</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.131	Nonpriority creditor's name and mailing address Veritiv Corporation <hr/> PO Box 849089 <hr/> Dallas, TX 75284 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <u>\$7,440.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.132	Nonpriority creditor's name and mailing address ViscoFan USA <hr/> ATTN: Alonso Ramos <hr/> 1900 Spring Rd Ste 450 <hr/> Oak Brook, IL 60523-1481 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>9</u> <u>5</u> <u>3</u>	As of the petition filing date, the claim is: <u>\$34,027.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.133	Nonpriority creditor's name and mailing address Viskoteepak <hr/> 1240 Paysphere Circle <hr/> Chicago, IL 60674 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <u>\$5,138.55</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.134	Nonpriority creditor's name and mailing address Waste Management/San Antonio <hr/> 4730 SE Loop 410 <hr/> San Antonio, TX 78222-3929 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <u>\$5,907.60</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.135	Nonpriority creditor's name and mailing address WebTPA <hr/> 8500 Freeport Parkway South <hr/> Irving, TX 75063 <hr/> Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <u>\$450.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.136	Nonpriority creditor's name and mailing address <u>WERNER LOGISTICS</u> <u>39365 TREASURY CENTER</u> <u>Chicago, IL 60694-9300</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,650.00</u>
3.137	Nonpriority creditor's name and mailing address <u>ZAVALA'S PALLETS</u> <u>210 SEGUIN ST</u> <u>San Antonio, TX 78208</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,060.00</u>

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<u>Barnett & Garcia</u> <u>3821 Juniper Trce Ste 108</u> <u>Austin, TX 78738-5514</u>	Line <u>3.53</u> <input type="checkbox"/> Not listed. Explain _____	____
4.2	<u>Robbins Salomon& Patt Ltd</u> <u>180 North LaSalle Street</u> <u>Chicago, IL 60601</u>	Line <u>3.54</u> <input type="checkbox"/> Not listed. Explain _____	____
4.3	<u>Seafax</u> <u>P.O. Box 15340</u> <u>Portland, ME 04112</u>	Line <u>3.118</u> <input type="checkbox"/> Not listed. Explain _____	____
4.4	<u>Chaires, Albert Elias</u> <u>111 Soledad 300</u> <u>San Antonio, TX 78205</u>	Line <u>3.108</u> <input type="checkbox"/> Not listed. Explain _____	____
4.5	<u>Habbeshah, Penny</u> <u>9901 IH 10 West 800</u> <u>San Antonio, TX 78230</u>	Line <u>3.72</u> <input type="checkbox"/> Not listed. Explain _____	____
4.6	<u>Alcantara, Kantack</u> <u>4113 Padre BLVD</u> <u>South Padre Island, TX 78597</u>	Line <u>3.91</u> <input type="checkbox"/> Not listed. Explain _____	____
4.7	<u>Goldman Evans and Trammel</u> <u>10323 Cross Creek blvd F</u> <u>Tampa, FL 33647</u>	Line <u>3.85</u> <input type="checkbox"/> Not listed. Explain _____	____
4.8	<u>Mendelson Law Firm</u> <u>799 Estate Place</u> <u>Memphis, TN 38187</u>	Line <u>3.47</u> <input type="checkbox"/> Not listed. Explain _____	____

Part 4:

Total Amounts of the Priority and Nonpriority Unsecured Claims

5.

Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a.

Total claims from Part 1

5a.

\$9,556.92

5b.

Total claims from Part 2

5b.

+

\$4,017,861.94

5c.

Total of Parts 1 and 2

5c.

\$4,027,418.86

Lines 5a + 5b = 5c.

Advantage Capital Funding

104 E 25th St Fl 10

New York, NY 10010-8201

Edict Systems, Inc.

Po Box L-3115

Columbus, OH 43260-0001

IN THE UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

IN RE: **Papa Grande Gourmet Foods, LLC**

CASE NO 19-50391

CHAPTER 11

AMENDED

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 05/24/2019 Signature /s/ Kenneth D. Garcia
Kenneth D. Garcia, President

In re:	§	Chapter 11
	§	
KHRL GROUP, LLC	§	Case No. 19-50390
	§	
Debtor	§	
And	§	
In re:	§	Chapter 11
	§	
PAPA GRANDE GOURMET	§	Case No. 19-50391
FOODS, LLC	§	
	§	
Debtor	§	Jointly Administered Under
	§	Case No. 19-50390

I hereby certify that on this the 24th Day of May, 2019, true and correct copies of the Amended Schedules D, E/F, and Amended Creditor Matrix were forwarded electronically to all parties requesting notice and by U.S. first class mail on all parties listed below.

DEBTORS	Trustee – SA12 615 E. Houston St., Room 533 San Antonio, Texas 78205	San Antonio, Texas 78216
KHRL Group, LLC 1802 NE Loop 410 Ste 102 1802 Jackson Keller San Antonio, TX 78213	Bexar County Tax Assessor Collector c/o Don Stecker, Linebarger, Googan, Blair & Sampson 711 Navaro St. 300 San Antonio, TX 78205	Comptroller of Public Accounts P.O. Box 149359 Austin, TX 78714-9359
Papa Grande Gourmet Foods 1802 Jackson Keller San Antonio, TX 78213		Internal Revenue Services Special Procedures Branch 300 E. 8 th St. STOP 5026 AUS Austin, TX 78701
GOVERNMENTAL ENTITIES	U.S. Attorney Attn: Bkcy Division 601 NW Loop 410, Suite 600	PARTIES REQUESTING NOTICE
Office of The United States		

Morris D. Weiss
Waller Lansden Dortch &
Davis, LLP
100 Congress Ave., Suite
1800
Austin, Texas 78701

Cleveland R. Burke
Waller Lansden Dortch &
Davis, LLP
100 Congress Ave., Suite
1800
Austin, Texas 78701

Evan J. Atkinson
Waller Lansden Dortch &
Davis, LLP
100 Congress Ave., Suite
1800
Austin, Texas 78701

Mark C. Taylor
Waller Lansden Dortch &
Davis, LLP
100 Congress Ave., Suite
1800
Austin, Texas 78701

Ford Motor Credit Company,
LLC
c/o Donald L. Turbyfill
Devlin, Naylor & Turbyfill,
PLLC
5120 Woodway Dr., Ste.
9000
Houston, TX 77056-1725

Labor on Demand, Inc.
c/o Penny K. Habbeshaw
Einstein & Habbeshaw PC
The Colonnade, Suite 800
9901 IH 10 West
San Antonio, TX 78230

De Cardenas Group, APLC
c/o Ray Battaglia
Law Offices of Ray
Battaglia, PLLC
66 Granburg Circle
San Antonio, TX 78218

South Texas Spice LLC
c/o Morris E. "Trey" White
III
Villa & White, LLP
1100 NW Loop 410 #802
San Antonio, Texas 78213

Handtmann, Inc
c/o Vincent T. Borst, Esq.
ROBBINS, SALOMON &
PATT, LTD.
180 North LaSalle Street
Suite 3300
Chicago, Illinois 60601

Lane & Countryman
ATTORNEYS AT LAW
8526 N. New Braunfels
San Antonio, Texas 78217

DOUG WALTON
Cohesive Consulting Group,
LLC
2025 Zumbahl Road, Suite
197
St. Louis, MO 63303

SECURED CREDITORS

Advantage Capital Funding
104 E 25th St Fl 10
New York, NY 10010-8201

Corporation Service
Company
251 Little Falls Dr
Wilmington, DE 19808-1674

Crown Lift Trucks
PO Box 641173
Cincinnati, OH 45264

Ford Credit
c/o Donald L. Turbyfill
Devlin, Naylor & Turbyfill,
PLLC
5120 Woodway Dr., Ste.
9000
Houston, TX 77056-1725

Leaf
PO Box 742647
Cincinnati, OH 45274-2647

LEXUS FINANCIAL
SERVICES
PO BOX 5855
Carol Stream, IL 60197-5855

Mercedes-Benz Financial Srv
c/o Randall P. Mroczynski,
Esq.
Cooksey, Toolen, Gage,
Duffy & Woog
535 Anton Blvd Fl 10
Costa Mesa, CA 92626-1947

Multivac, Inc
11021 N W Pomona Ave
Kansas City, MO 64153

Transpecos Bank SSB
112 East Pecan Street 800
San Antonio, TX 78205

US Bank Equipment Finance
PO Box 790448
Saint Louis, MO 63179

U.S. Small Business
Administration
409 3rd St, SW
Washington, DC 20416

TWENTY LARGEST UNSECURED CREDITORS FOR CASE NO. 19-50390 KHRL GROUP

Frank Serros
9802 Hawk Wood
San Antonio, TX 78250

Genaro Hernandez
7155 Timber Ridge Drive
San Antonio, TX 78227

Lang Wang
2620 Blanco Road
San Antonio, TX 78212

Martin & Drought, PC
300 Convent St Ste 2500
San Antonio, TX 78205-3716

Monte Barns, CPA
1045 Central Parkway North
102
San Antonio, TX 78232

**TWENTY LARGEST
UNSECURED
CREDITORS FOR CASE
NO. 19-50391 PAPA
GRANDE**

Acosta
5050 Westway Park Blvd.
#100
Houston, TX 77041

ADT LP
1718 S Brazos
San Antonio, TX 78207

Capital Advance Services
c/o Yellowstone Capital,
LLC
1 Evertrust Plz
Jersey City, NJ 07302-3051

Capital Merchant Services
c/o Yellowstone Capital,
LLC
1 Evertrust Plz
Jersey City, NJ 07302-3051

Capital One Visa 1609
PO Box Box 60599
City of Industry, CA 91716

Chesapeake Spice Company
PO BOX 6129
Hermitage, PA 16148-0922

DanHil Containers
PO Box 2089
Temple, TX 76503

Handtman Inc.
28690 N. Ballard Dr.

Lake Forest, IL 60045

Hojas Y Especies El Chicano
617 Barnsdale Road
La Grange Park, IL 60526

Hovus
272 Brodhead Road Ste 200
Bethlehem, PA 18017

JBS Packerland
Attn: P.O.Box 561477
US Bank
Denver, CO 80256

Nationwide Insurance
Processing Center
Des Moines, IA 50306-0491

Packall Packaging Inc.
2 Shaftsbury Lane
Brampton,Ontari, L6T 3X7

Qvest
1101 8th Street Unit #1
Greeley, CO 80631

RogCo Inc.
PO Box 1801
Bentonville, AR 72712

Smithfield Foods
P.O. Box 20121
Kansas City, MO 64195

SOS Enviro Services, LLC.
P.O. BOX 53988
Lafayette, LA 70505+3988

Texas Packing Company
1809 N. Bell St.
San Angelo, TX 76903

TIPPER TIE
2000 Lufkin Road
Apex, NC 27539

ViscoFan USA
ATTN: Alonso Ramos
1900 Spring Rd Ste 450

Oak Brook, IL 60523-1481

Edict Systems, Inc.
Po Box L-3115
Columbus, OH 43260-0001